

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 10	
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div>DAAE07-03-D-N065</div>			2. DELIVERY ORDER/CALL NO. <div>0002</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div>2003DEC12</div>		4. REQUISITION/PURCH REQUEST NO. <div>SEE SCHEDULE</div>		5. PRIORITY <div>DOA4</div>		
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-AHPC RICHARD MISNER (586)574-7147 WARREN, MICHIGAN 48397-5000 EMAIL: MISNERR@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE <div>W56HZV</div>	7. ADMINISTERED BY (If other than 6) <div>DCMA VAN NUYS 6230 VAN NUYS BLVD. VAN NUYS, CALIFORNIA 91401-2713</div>				CODE <div>S0512A</div>	8. DELIVERY FOB <div><input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)</div>		
9. CONTRACTOR <div>PACIFIC SCIENTIFIC EKD 6382 ROSE LANE CARPINTERIA, CA. 93013-2922</div>			CODE <div>02101</div>	FACILITY <div></div>	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <div>SEE SCHEDULE</div>			11. X IF BUSINESS IS <div><input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED</div>			
NAME AND ADDRESS <div>TYPE BUSINESS: Large Business Performing in U.S.</div>					12. DISCOUNT TERMS <div></div>						13. MAIL INVOICES TO THE ADDRESS IN BLOCK <div>See Block 15</div>
14. SHIP TO <div>SEE SCHEDULE</div>			CODE <div></div>	15. PAYMENT WILL BE MADE BY <div>DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381</div>				CODE <div>HQ0339</div>	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2		
16. TYPE OF ORDER	DELIVERY/ CALL <div>X</div>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.									
	PURCHASE	Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.									
		ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div><input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <div>SEE SCHEDULE</div>											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE <div>SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders</div>			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA ELLEN DENNIS /SIGNED/ DENNISE@TACOM.ARMY.MIL (586)574-8056 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL <div>\$33,813.00</div>		
27a. QUANTITY IN COLUMN 20 HAS BEEN <div><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED</div>											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO. <div><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <div><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.									34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

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	PIIN/SIIN DAAE07-03-D-N065/0002	MOD/AMD	
Name of Offeror or Contractor: PACIFIC SCIENTIFIC EKD			

SUPPLEMENTAL INFORMATION

CONTRACT DAAE07-03-D\_N065, DELIVERY ORDER 0002

DELIVERY ORDER FOR GENERATOR REPAIR

New Value of Delivery Order \$33,813.00

1. This order provides FIXED funding for the Standard Repair on CLIN 0011 and ESTIMATED funding for the repair options on CLINs 0012 through 0019 as well as for consumption parts on CLIN 0099.

a. The Contractor has provided an estimated quantity of repair matrix. The ESTIMATED funds were calculated using the 1-10 quantity column of that matrix and are subject to upward or downward adjustment as needed.

b. The Contractor has also identified the following consumption parts. These items were found to be missing from the unserviceable (core) Generators released for repair. They are subject to replacement at Government cost, on a case-by-case basis, if they cannot be furnished from Government stock.

- UVR, P/N 12386427
- ECM, P/N 12386632
- FAN ASSY, P/N 91355-1
- FAN GUARD, P/N 90594
- CABLE ASSY, P/N 90781-1

3. The anticipated turnaround time from receipt of unserviceables to delivery of repaired units is 90 days.

\*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor: PACIFIC SCIENTIFIC EKD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>STANDARD REPAIR FIRST ORDERING YEAR</u></p> <p>NSN: 6115-01-465-5822 NOUN: GENERATOR,DIRECT CU FSCM: 19207 PART NR: 12386631 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 1 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: EH44S504EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-2073-ID UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3314T601 SW3227 J 3 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 6 0090</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-N065/0002</p> <p>DELIVERY SHALL BE 90 DAYS AFTER RECEIPT OF GOVERNMENT FURNISHED 400 AMP GENERATOR, NSN 6115-01-465-5822</p> <p>(End of narrative F001)</p>	6	EA	\$ 854.00000	\$ 5,124.00

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Name of Offeror or Contractor: PACIFIC SCIENTIFIC EKD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>STANDARD REPAIR, INCLUDES:</p> <ul style="list-style-type: none"> <li>- Receive returned Generator.</li> <li>- Check to verify paperwork matches information on Generator label.</li> <li>- Visually inspect Generator for damage.</li> <li>- Perform evaluation test.</li> <li>- Write up failure analysis.</li> <li>- Disassemble Generator.</li> <li>- Inspect and clean.</li> <li>- Rebalance rotating assembly using newly installed bearings.</li> <li>- Reassemble.</li> <li>- Perform Acceptance Test Procedure (ATP).</li> <li>- Package and Ship.</li> </ul> <p>ADDITIONAL WORK ON AN "AS NEEDED" BASIS (FIXED PRICE) WOULD INCLUDE:</p> <ul style="list-style-type: none"> <li>- Replacing the Main Shaft.</li> <li>- Fan upgrade (older units)</li> <li>- Rewind the Main Rotor.</li> <li>- Replace the Exciter Rotor.</li> <li>- Replace the Main Stator.</li> <li>- Replace the Exciter Stator.</li> <li>- Repair the Current Sensor.</li> <li>- Repair the UVR / ECM.</li> </ul> <p>- ALL GENERATORS MUST MEET THE SCOPE OF WORK LOCATED IN THE SOLICITATION (SEE NARRATIVE C001)</p> <p>(End of narrative F002)</p> <p>Contractor is requested to Fax or Email completed DD 250'S to the buyer listed below:</p> <p>ATTN: Richard Misner at: (586) 574-7788 (FAX) or email: misnerr@tacom.army.mil</p> <p>NOTE: In addition the Contractor shall comply with TACOM Clause 52.246-4026 LOCAL ADDRESS FOR DD FORM 250.</p> <p>(End of narrative F003)</p>				
0012	<p><u>FIRST REPAIR YEAR</u></p> <p>NOUN: MAIN SHAFT REPLACEMENT SECURITY CLASS: Unclassified</p> <p>PRON: EH44S505EH PRON AMD: 02 ACRN: AA</p>	3	EA		\$ 1,317.00

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Name of Offeror or Contractor: PACIFIC SCIENTIFIC EKD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>AMS CD: 060011</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u>      <u>QUANTITY</u>      <u>DATE</u> 001      3      UNDEFINITIZED</p> <p>\$ 1,317.00</p> <p>The per unit price applicable to this repair effort is \$439.00.</p> <p>(End of narrative F001)</p>				
0013	<p><u>FIRST REPAIR YEAR</u></p> <p>NOUN: FAN UPGRADE SECURITY CLASS: Unclassified</p> <p>PRON: EH44S505EH      PRON AMD: 02      ACRN: AA AMS CD: 060011</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u>      <u>QUANTITY</u>      <u>DATE</u> 001      7      UNDEFINITIZED</p> <p>\$ 1,743.00</p> <p>The per unit price applicable to this repair effort is \$249.00.</p> <p>(End of narrative F001)</p>	7	EA		\$ 1,743.00
0014	<p><u>FIRST REPAIR YEAR</u></p> <p>NOUN: MAIN ROUTER SECURITY CLASS: Unclassified</p>	1	EA		\$ 618.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	<div>PRON: EH44S505EH      PRON AMD: 02      ACRN: AA AMS CD: 060011</div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u>      <u>QUANTITY</u>      <u>DATE</u> 001      1      UNDEFINITIZED  \$      618.00</div> <div>The per unit price applicable to this repair effort is \$618.00.  (End of narrative F001)</div>	2	EA		\$ 1,874.00
	<div>NOUN: EXCITER ROUTER SECURITY CLASS: Unclassified</div> <div>PRON: EH44S505EH      PRON AMD: 02      ACRN: AA AMS CD: 060011</div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u>      <u>QUANTITY</u>      <u>DATE</u> 001      2      UNDEFINITIZED  \$      1,874.00</div> <div>The per unit price applicable to this repair effort is \$937.00.  (End of narrative F001)</div>				
0016	<div>FIRST REPAIR YEAR</div> <div>NOUN: MAIN STATOR SECURITY CLASS: Unclassified</div>	1	EA		\$ 1,575.00

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Name of Offeror or Contractor: PACIFIC SCIENTIFIC EKD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PRON: EH44S505EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 UNDEFINITIZED</p> <p>\$ 1,575.00</p> <p>The per unit price applicable to this repair effort is \$1,575.00.</p> <p>(End of narrative F001)</p>				
0017	<p><u>FIRST REPAIR YEAR</u></p> <p>NOUN: EXCITER STATOR SECURITY CLASS: Unclassified</p> <p>PRON: EH44S505EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 2 UNDEFINITIZED</p> <p>\$ 730.00</p> <p>The per unit price applicable to this repair effort is \$365.00.</p> <p>(End of narrative F001)</p>	2	EA		\$ 730.00
0018	<p><u>FIRST REPAIR YEAR</u></p> <p>NOUN: CURRENT SENSOR</p>	3	EA		\$ 474.00

Name of Offeror or Contractor: PACIFIC SCIENTIFIC EKD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SECURITY CLASS: Unclassified</div> <div>PRON: EH44S505EH    PRON AMD: 02    ACRN: AA AMS CD: 060011</div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u> DLVR SCH    PERF COMPL <u>REL CD</u>    <u>QUANTITY</u>    <u>DATE</u> 001    3    UNDEFINITIZED  \$    474.00</div> <div>The per unit price applicable to this repair effort is \$158.00.  (End of narrative F001)</div>				
0019	<div><u>FIRST REPAIR YEAR</u></div> <div>NOUN: UVR/ECM STANDARD REPAIR SECURITY CLASS: Unclassified  PRON: EH44S505EH    PRON AMD: 02    ACRN: AA AMS CD: 060011</div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u> DLVR SCH    PERF COMPL <u>REL CD</u>    <u>QUANTITY</u>    <u>DATE</u> 001    2    UNDEFINITIZED  \$    408.00</div> <div>The per unit price applicable to this repair effort is \$204.00.  (End of narrative F001)</div>	2	EA		\$ 408.00
0099	<div><u>SERVICE ON HARDWARE</u></div>				\$ 19,950.00





